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| TE POST. REF. | GENERAL LEDGER ACCOUNT BUDGETARY CONTROL Approved For Release 1999/09/26 : CIA-R | DP78-0662 | Nooo2 | 300090 | 008-8 CREDIT | | BALANCE |
| \$ 25 | (MEX # 17 | 7.10 | | -13310 | 2 | 17 93 | 217 9 |
| 29 AUGUST | RENT, SEPTEMBER | | 177 | 750 | | 7 | 177 50 |
| 11 0 | PMKING | | 25 | 5 00 | | | 262 50 |
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| - (1 | TELEPHONE | | 6 | 55 | | | 217 9: |
| - " | CHECK# 41 | | | | 2 | 17 93 | |
| 28 Sep. | RENT, OCTOBER PARKING | | 177 | 750 | | ** | 177 50 |
| 4 1 | | | 7.5 | 500 | | | 262 50 |
| l (I | HONORARIUM | | 8 | 88 | | | 21/38 |
| - (1 | TELEPHONE | | 6 | 55 | | | 21793 |
| 11 | CHECK #57 | | | | 3 | 7 93 | ~// |
| 26 Oct. | RENT, NOV. | | 177 | 50 | | 7/2 | 177.50 |
| " | PARKING | | | ∞ | | | 25 00 |
| | HONO RATUM CAECK# 76 | | 8 | 88 | | | 9 70 |
| | CHECK#76 | | 6 | 55 | 2 | 17 93 | 8 3 8 6 55 |
| 28 NOV. | Rent Dec. | | 177 | 50 | | 7-73 | 177 50 |
| | Parking | | | 00 | | | 102 50 |
| 11 | Honorarium | | | 88 | | | 2/3 58 |
| lı | Telephone Chech#98 | | | 55 | | | 217 93 |
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| 27 Jan | CSP 4 Jan Petty cosh | | 6 | 55 | | | 6 55 |
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| 27 Jan | Kent Jel. | | 177 | 50 | | 0 20 | 177 50 |
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| 1, 1 | tonorarium | | R | aa | | | |
| <u>, , </u> | Approved For Release 1999/09/26: CIA-R | DP78-0662 | A000 | 300090 | 008-8 | 38 | 211 38 |
| 24 Feb 1 | Zent March | | 177 | | 1 4 | מכן י | 177 57 |

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| | 25X1C11a Parking - \$25.00 | | | | | |
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| POST. REF. | | CREDIT | BALANCE | | | |
| 27 DEC. | KENT DIJANUARY | 177 50 | | 177 | | |
| H | HONORARIUM | 8 88 | | 186 | | |
| ч | PARKING | 25 00 | | 211 | | |
| ч | TELEPHONE | 655 | | 2/7 | | |
| ų | CHECK # 45 | | 217 93 | | | |
| 7 FEB. | RENT, FEBRUARY | 177 50 | | 177 | | |
| V | HONORATIUM | 888 | | 186 | | |
| ч | PARKING | 2500 | | 2// | | |
| u | TELEPHONE | 6 13 | | 217 | | |
| I. | CHECK # 78 | | 21751 | | | |
| 1 MARCH | RENT, MARCH | 177 50 | | 177 | | |
| V | HONORARIUM | 888 | | 186 | | |
| 11 | PARKING | 25 00 | | 211 | | |
| h | TELEPHONE | 623 | | 217 | | |
| tı | CHEQUE # 84 | | 2/7 6/ | | | |
| 30 MAR | RENT, APRIL | 177 50 | 51 / 81 | 177 | | |
| И | HONORARIUM | 8 88 | | 186 | | |
| lı . | | 25 00 | | 2// | | |
| ls. | PARKING CHECK # 100 | | 2// 38 | | | |
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| | PARKING | 25 00 | | 211 | | |
| | TELEPHONE | 655 | | 211 | | |
| n " | CHECK #125 | 033 | 21793 | | | |
| 27 MAY | RENT JUNE | 177 50 | 84.7/3 | 177 | | |
| 1111 | RENT JUNE HONGRARIUM | 888 | | 186 | | |
| 11 11 | PARKIND | 2500 | | 3// | | |
| n 11 | PARKIND CHECK # 140 | 33 0 | 211 38 | | | |
| 27.JUNE | PARKING | 177.50 | | 177 | | |
| 11 | PARKING | | | 202 | | |
| t _t | PARKING Approved For Release 1999/09/26: CIA-RDP78-0662 | 8-8000000000000A | | 2/1 | | |
| u | TELEPHONE | 13 10 | | 22 4 | | |